

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

American Media Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
184387-1	10/28/12	October 2012	10/01/12 - 10/08/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
Congress/Coffman (R)	Coffman for Congress	2670

Flight Dates	Order #	Alt Order #
10/02/12 - 10/08/12	184387	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/06/12	10/06/12	ABC College FB - Prime/F6P-930P		-----S-	:30	1	\$2,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 -----S- 1 \$2,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 10/06/12 8:17 PM ABC College FB - Prime/PA 6P-930P :30 MCTV093012H \$2,700.00 NM									
2	10/02/12	10/08/12	10P NEWS (M-F/SU)	10P-1037P	11111--	:30	5	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 11111-- 5 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 10/02/12 10:12 PM 10P NEWS (M-F/SU) 10P-1037P :30 MCTV093012H \$1,500.00 NM 2 KMGH W 10/03/12 10:36 PM 10P NEWS (M-F/SU) 10P-1037P :30 MCTV093012H \$1,500.00 NM 3 KMGH Th 10/04/12 10:35 PM 10P NEWS (M-F/SU) 10P-1037P :30 MCTV093012H \$1,500.00 NM 4 KMGH F 10/05/12 10:13 PM 10P NEWS (M-F/SU) 10P-1037P :30 MCTV093012H \$1,500.00 NM 5 KMGH M 10/08/12 10:28 PM 10P NEWS (M-F/SU) 10P-1037P :30 MCTV093012H \$1,500.00 NM									
3	10/06/12	10/06/12	10P NEWS (SAT)	10P-1037P	-----S-	:30	1	\$625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 -----S- 1 \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 10/06/12 10:58 PM 10P NEWS (SAT) 10P-1037P :30 MCTV093012H \$625.00 NM 7News @ 10 aired 10:22:54p to 10:56:35p									
4	10/07/12	10/07/12	10P NEWS (M-F/SU)	10P-1037P	-----S	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 -----S 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/07/12 10:24 PM 10P NEWS (M-F/SU) 10P-1037P :30 MCTV093012H \$1,500.00 NM									
5	10/02/12	10/08/12	Nightline	1037P-1103P	11111--	:30	5	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 11111-- 5 \$675.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 10/02/12 Nightline 1037P-1103P :00 \$675.00 NM Credited									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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13	10/03/12	10/08/12	6P-630P JEOPARDY (M- 6P-630P		1-11---	:30	3	\$1,375.00	NM																																																																														
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14	10/07/12	10/07/12	5pm News Sun Local Nev5P-6P		-----S	:30	2	\$525.00	NM																																																																														
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16	10/02/12	10/08/12	5-530P News	5P-530P	11111--	:30	5	\$750.00	NM																																																																														
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17	10/02/12	10/02/12	Dr. Oz	4P-5P	-1-----	:30	1	\$400.00	NM																																																																														
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18	10/02/12	10/08/12	11A-12P News	11A-12P	11111--	:30	5	\$275.00	NM																																																																														
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
184387-1	10/28/12	October 2012	10/01/12 - 10/08/12
Advertiser	Product	Estimate Number	
Congress/Coffman (R)	Coffman for Congress	2670	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																	
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13	KMGH	M	10/08/12	9:22 AM	9a-930a Right This Minute	9a-930a	:30	MCTV093012H	\$200.00	NM																																																																																																																																																																																																																																																																																																																																																																
MG for 21.5,21.4,21.3,21.2,21.1,20.2,20.1,20.4,20.3,20.5																																																																																																																																																																																																																																																																																																																																																																										
7	KMGH	M	10/08/12	9:46 AM	930a-10 Right This Minute	930a-10a	:30	MCTV093012H	\$200.00	NM																																																																																																																																																																																																																																																																																																																																																																
MG for 21.5,21.4,21.3,21.2,21.1,20.2,20.1,20.4,20.3,20.5																																																																																																																																																																																																																																																																																																																																																																										
21	10/02/12	10/08/12	Inside Edition 9A	9A-930A	11111--	:30	5	\$200.00	NM																																																																																																																																																																																																																																																																																																																																																																	

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KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

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Invoice #	Invoice Date	Invoice Month	Invoice Period
184387-1	10/28/12	October 2012	10/01/12 - 10/08/12
Advertiser	Product	Estimate Number	
Congress/Coffman (R)	Coffman for Congress	2670	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
21	10/02/12	10/08/12	Inside Edition 9A	9A-930A	11111--	:30	5	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 11111-- 5 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 10/02/12 Inside Edition 9A 9A-930A :00 \$200.00 NM See MG 20.6,20.7,20.8,20.9,20.10,20.11,20.12,20.13,20.14,20.15									
2 KMGH W 10/03/12 Inside Edition 9A 9A-930A :00 \$200.00 NM See MG 20.6,20.7,20.8,20.9,20.10,20.11,20.12,20.13,20.14,20.15									
3 KMGH Th 10/04/12 Inside Edition 9A 9A-930A :00 \$200.00 NM See MG 20.6,20.7,20.8,20.9,20.10,20.11,20.12,20.13,20.14,20.15									
4 KMGH F 10/05/12 Inside Edition 9A 9A-930A :00 \$200.00 NM See MG 20.6,20.7,20.8,20.9,20.10,20.11,20.12,20.13,20.14,20.15									
5 KMGH M 10/08/12 Inside Edition 9A 9A-930A :00 \$200.00 NM See MG 20.6,20.7,20.8,20.9,20.10,20.11,20.12,20.13,20.14,20.15									
22	10/07/12	10/07/12	7A-8A SUN MORN NEWS	7A-8A	-----S	:30	1	\$315.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 -----S 1 \$315.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/07/12 7:20 AM 7A-8A SUN MORN NEWS 7A-8A :30 MCTV093012H \$315.00 NM									
23	10/07/12	10/07/12	GMA SUN	Sun GMA 6A-7A	-----S	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 -----S 1 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/07/12 6:58 AM GMA SUN Sun GMA 6A-7A :30 MCTV093012H \$120.00 NM									
24	10/06/12	10/06/12	7-9a Sat Morning News	7A-9A	-----S-	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 -----S- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 10/06/12 8:29 AM 7-9a Sat Morning News 7A-9A :30 MCTV093012H \$300.00 NM 2 KMGH Sa 10/06/12 8:47 AM 7-9a Sat Morning News 7A-9A :30 MCTV093012H \$300.00 NM									
25	10/02/12	10/08/12	GMA M-F 7-9A	7A-9A	11111--	:30	5	\$625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 11111-- 5 \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 10/02/12 7:55 AM GMA M-F 7-9A 7A-9A :30 MCTV093012H \$625.00 NM 2 KMGH W 10/03/12 8:48 AM GMA M-F 7-9A 7A-9A :30 MCTV093012H \$625.00 NM 3 KMGH Th 10/04/12 8:29 AM GMA M-F 7-9A 7A-9A :30 MCTV093012H \$625.00 NM 4 KMGH F 10/05/12 7:58 AM GMA M-F 7-9A 7A-9A :30 MCTV093012H \$625.00 NM 5 KMGH M 10/08/12 8:53 AM GMA M-F 7-9A 7A-9A :30 MCTV093012H \$625.00 NM									
26	10/02/12	10/08/12	6-7A News	6A-7A	11111--	:30	5	\$625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/12 10/08/12 11111-- 5 \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 10/02/12 6:45 AM 6-7A News 6A-7A :30 MCTV093012H \$625.00 NM 2 KMGH W 10/03/12 6:14 AM 6-7A News 6A-7A :30 MCTV093012H \$625.00 NM 3 KMGH Th 10/04/12 6:00 AM 6-7A News 6A-7A :30 MCTV093012H \$625.00 NM 4 KMGH F 10/05/12 6:27 AM 6-7A News 6A-7A :30 MCTV093012H \$625.00 NM									

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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
184387-1	10/28/12	October 2012	10/01/12 - 10/08/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Congress/Coffman (R)	Coffman for Congress	2670	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
26	10/02/12	10/08/12	6-7A News	6A-7A	11111--	:30	5	\$625.00	NM																						
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>5</td><td>KMGH</td><td>M</td><td>10/08/12</td><td>6:37 AM</td><td>6-7A News</td><td>6A-7A</td><td>:30</td><td>MCTV093012H</td><td>\$625.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	KMGH	M	10/08/12	6:37 AM	6-7A News	6A-7A	:30	MCTV093012H	\$625.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
5	KMGH	M	10/08/12	6:37 AM	6-7A News	6A-7A	:30	MCTV093012H	\$625.00	NM																					
Total Spots							61																								

Payment Terms 30 Days

<u>Gross Total</u>	\$63,685.00
<u>Agency Commission</u>	\$9,552.75
<u>Net Amount Due</u>	\$54,132.25